

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 1 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

**NO EMPLOYEE WILL BE RETALIATED AGAINST FOR EXERCISING ANY RIGHTS UNDER THIS POLICY. (See City Manager Administrative Directive – HR:44 Whistleblower Protection Policy)**

**CITY WILL PROTECT ALL EMPLOYEE MEDICAL INFORMATION CONSISTENT WITH ALL APPLICABLE LAWS TO INCLUDE CALIFORNIA CONFIDENTIALITY OF MEDICAL INFORMATION ACT.**

**I. PURPOSE**

The strategies and practices outlined in this policy are designed to support the protection of employees and the general public by minimizing the risk of exposure to Coronavirus (COVID-19). This policy may be revised frequently as new information and guidance become available from the Centers of Disease Control (CDC), California Department of Public Health (CDPH), San Joaquin County Public Health Services Department based on the evolving circumstances; and California Occupational Safety and Health Act (Labor Code § 6300, *et seq*) and associated regulations (8 C.C.R. § 3205.). City will continuously monitor evolving laws and regulations and revise HR-73 and distribute accordingly.

**II. DEFINITIONS**

**COVID-19** Means coronavirus disease, an infectious disease caused by the severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2). COVID-19 is an infectious disease that can be spread through the air when an infectious person talks or vocalizes, sneezes, coughs, or exhales; that COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth, although that is less common; and that an infectious person may have no symptoms. Particles containing the virus can travel more than six (6) feet, especially indoors. Depending on vaccination status, other controls may be required, including face coverings and hand hygiene in order to be effective.

**COVID-19 Case** (1) Has a positive COVID-19 test; (2) Has a positive COVID-19 diagnosis from a licensed health care provider; (3) Is subject to COVID-19-related order to isolate issued by a local or state health official.

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 2 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

**Close Contact COVID-19 Exposure** Being within six (6) feet of a COVID-19 case for a cumulative total of 15 minutes or greater in any 24-hour period within or overlapping with the "high-risk exposure period" as defined here. This definition is irrespective of vaccination status or use of face coverings. Employees have not had a close contact if they wore a respirator whenever they were within six (6) feet of the COVID-19 case during the high-risk exposure period.

**COVID-19 Hazard** Exposure to potentially infectious material that may contain the COVID-19 virus. Potentially infectious materials include airborne droplets, small particle aerosols, and airborne droplet nuclei, which most commonly result from a person or persons exhaling, talking or vocalizing, coughing, sneezing, or procedures performed on persons which may aerosolize saliva or respiratory tract fluids, among other things. This also includes objects or surfaces that may be contaminated with SARS-CoV-2.

**COVID-19 Symptoms** (1) fever of 100.4 degrees Fahrenheit or higher or chills; (2) cough; (3) shortness of breath or difficulty breathing; (4) fatigue; (5) muscle or body aches; (6) headache; (7) new loss of taste or smell; (8) sore throat; (9) congestion or runny nose; (10) nausea or vomiting; or (11) diarrhea.

**Exposed Group** All employees at a work location, working area, or a common area at work, where an employee COVID-19 case was present at any time during the high-risk exposure period. A common area at work includes bathrooms, walkways, hallways, aisles, break or eating areas, and waiting areas. The following exceptions apply, (1) a place where persons momentarily pass through while everyone is wearing face coverings, without congregating, is not a work location, working area, or common area at work; (2) work crews or shifts that do not overlap are not part of the same exposed group; (3) if the employee COVID-19 case visited a work location, working area, or common area for less than 15 minutes during the high-risk exposure period, and the employee COVID-19 case was wearing a face covering during the entire visit, other people at the work location, working area, or common area are not part of the exposed group.

**Face Coverings** A surgical mask, a medical procedure mask, a respirator worn voluntarily, or a tightly woven fabric or non-woven material of at least two layers.

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 3 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

A face covering does not include a scarf, ski mask, balaclava, bandana, turtleneck, collar, or single layer of fabric. Respirator means a respiratory protection device approved by the National Institute for Occupational Safety and Health Administration (OSHA), such as an N95 filtering facepiece respirator. A face shield alone does not meet the requirements of a face covering.

**Fully Vaccinated** Employer has documented that the person received, at least 14 days prior, either the second dose in a two-dose COVID-19 vaccine series or a single-dose COVID-19 vaccine.

**High-Risk Exposure Period** (1) **Symptomatic Employees:** beginning two (2) days before they first develop symptoms until ten (10) days after symptoms first appeared, and 24 hours have passed with no fever, without the use of fever-reducing medications, and symptoms have improved; or (2) **Asymptomatic Positive Employees:** beginning two (2) days before until ten (10) days after the specimen for their first positive test for COVID-19 was collected.

### **III. SAFE WORK HABITS TO COMBAT COVID-19**

#### **Handwashing**

Wash hands frequently with soap and water for at least 20 seconds and use hand sanitizer when you do not have immediate access to a sink or hand washing facility. (Caveat: hand sanitizer does not work if hands are soiled.) City does not provide hand sanitizers with methyl alcohol.

#### **Physical Distancing**

Physical distancing is eliminated. However, employees who are unvaccinated and not wearing a face covering, must maintain physical distance. In the event of a major outbreak (20 or more COVID-19 cases), employees must maintain physical distancing of at least six (6) feet from other individuals.

#### **Face Coverings**

City will provide face coverings to employees for use as noted below:

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 4 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

Effective immediately, City of Stockton employees are required to wear face coverings (masks) regardless of vaccination status. Employees may remove their masks in the following settings:

1. In an enclosed office when no one else is present.
2. In a cubicle if the cubicle walls are above your head when seated.
3. When you are outdoors working alone or in a vehicle alone.

If you are in the presence of another person, an employee, or member of the public, you are required to wear a mask.

Website for face coverings:

<https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/COVID-19/Translations/Use-of-Face-Coverings-Fact-Sheets--en.pdf>

**Exceptions for Employees:**

Medical/mental health condition	Specific tasks which cannot feasibly be performed with a face covering (limited to such tasks and employee shall be at least six (6) feet away from all other persons unless unmasked employees are tested at least twice weekly for COVID-19.
Hearing impaired	

Employees exempted should wear an effective non-restrictive alternative, such as a face shield with a drape on the bottom, if their condition or disability permits it.

Signage will be posted to inform non-employees that, if unvaccinated, they are required to utilize face coverings at indoor facilities.

**Personal Protective Equipment (PPE)**

Designated department representatives will evaluate the need for PPE, such as gloves, goggles, face shields, and respiratory protection, to prevent exposure to COVID-19.

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	Directive No. <b>HR 73</b>	Page No. 5 of 20
	<b>Effective Date:</b>  <b>10/01/2021</b>	<b>Revised From:</b> <b>06/21/2021</b> <b>04/01/2021</b> <b>07/22/2020</b> <b>12/05/2020</b> <b>12/16/2020</b> <b>8/16/2021</b>

Designated department representatives will provide and ensure use of respirators when deemed necessary by Cal/OSHA through the issuance of Order to Take Special Action.

Employees who are not fully vaccinated have the right to request a respirator (N95) for voluntary use at no cost to employees. Whenever respirators are provided for voluntary use, training will be provided on how to properly wear the respirator and how to perform a seal check each time a respirator is worn. Employees are encouraged to direct requests for PPE to the department designated representative.

#### **IV. PROCEDURES**

Vaccines are effective at preventing and protecting against COVID-19 transmission, serious illness and/or death. Employees can schedule free Covid-19 vaccinations by accessing the following web address: [myturn.ca.gov](https://myturn.ca.gov).

Before Entering the Workplace. Employees are required to familiarize themselves with COVID-19 symptoms and self-monitor before and during work hours. Employees exhibiting any signs related to COVID-19 are **NOT TO COME TO WORK**. If COVID-19 is suspected as the cause of illness, employees are to notify their supervisor.

At-Work – Exhibiting Symptoms. Employees are required to become familiar with COVID-19 symptoms (see II. Definitions) and self-monitor. Employees experiencing any symptoms related to COVID-19 are to report to their supervisor immediately and leave the workplace.

#### Notifications of Close Contact COVID-19 Exposures.

Employee within <b>one (1) day</b> (written).	Employers of subcontracted employees who were present at the City's worksite <b>within one (1) day</b> .
Local health department.	Workers' compensation plan administrator.
Union Representative	Cal/OSHA.

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 6 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

A template for notification to employees who may be exposed is on page 12 of this directive. It is imperative the supervisor notify the Human Resources Deputy Director immediately and provide a copy of the communication sent to employees.

Close Contact with Exposed Employee. The City will provide free COVID-19 testing during their working hours to all employees who had potential close contact COVID-19 exposure at a worksite or facility. Exceptions include (1) employees who were fully vaccinated before the close contact and do not have COVID-19 symptoms and (2) COVID-19 cases who returned to work and have remained free of COVID-19 symptoms, for 90 days. These employees do not require exclusion from the workplace.

Additionally, employees can refer to the following website for free COVID-19 testing in cases unrelated to the worksite: <http://www.sjready.org/events/covid19/testing.html>

The City may allow qualified employees subjected to an quarantine/isolation period to telework during the quarantine/isolation period. Said employees will receive normal compensation.

Record Keeping. COVID-19 cases will be recorded and tracked by the Human Resources Deputy Director by utilizing the following information: name, contact info, occupation, location worked, last date worked, and date of positive test.

Employees who: ***become ill at work***, or have been ***exposed to a positive COVID-19 case***, must call:

- 1) Case Management Nurse Support line at **(800) 405-9498**. The nurse will complete an Assessment Form and offer guidance as to the next steps.
- 2) Notify Supervisor

Employees who: test positive must call:

- 1) Case Management Nurse Support line at (800) 405-9498.



**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 7 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

- 2) Workers Compensation Provider Athens Administrators at (844) 490-4712 to file a report
- 3) Notify Supervisor

Decontamination of City Facilities or Vehicle. When a supervisor becomes aware of an employee with a COVID-19 positive test who was present in a City facility or vehicle, they must immediately contact the Department of Public Works or building janitorial services (non-city owned facilities) to request decontamination of an employee's area. The supervisor should make attempts to limit staff access to an employee's work area until decontamination occurs.

Facilities Maintenance  
(209) 937-8954  
(209) 937- 7440  
(209) 937-7582

Vehicle Fleet Maintenance Management  
  
(209) 937-8453

*Note: Vehicle will need to be returned to a City facility and must sit for 72 hours from initial time of contamination before decontamination can begin.*

Cleaning and Disinfecting Procedures. Designated department representatives will identify and ensure regular cleaning and disinfecting of frequently touched surfaces and objects such as doorknobs, elevator buttons, equipment tools, handrails, handles, controls, bathroom surfaces, and steering wheels. Said cleaning must be done in a manner that does not create a hazard to employees and the public. The designated department representative will inform employees (and authorized Union representatives) of cleaning and disinfecting protocols, including the planned frequency and scope of regular cleaning and disinfection.

Employees are prohibited from sharing personal protective equipment and, to the extent feasible, items that employees come in regular physical contact with such as phones, headsets, desks, keyboards, writing materials, instruments, and tools.

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 8 of 20</b>
	<b>Effective Date:</b>  <b>10/01/2021</b>	<b>Revised From:</b> <b>06/21/2021</b> <b>04/01/2021</b> <b>07/22/2020</b> <b>12/05/2020</b> <b>12/16/2020</b> <b>8/16/2021</b>

Sharing of vehicles will be minimized to the extent feasible and high touch points (steering wheel, outdoor handles, seatbelt buckles, armrests, shifters, etc.) shall be disinfected between users.

Employees who have tested Positive -Return to Work.

Symptomatic: 24 hours since fever passed (100.4/higher) without fever reducing medications; and  
Improvement of symptoms; and  
10 days passed since symptoms first appeared.

Asymptomatic: 10 days after taking test (as opposed to test result).

During critical staffing shortages, emergency response workers who did not develop COVID-19 symptoms may return to work after Day 7 if they have received a negative PCR COVID-19 test taken after Day 5.

On occasions said employees' leave of absence would create undue risk to community health and safety, City will request from Cal/OSHA that employees be allowed to return to work.

**V. ACCOMMODATIONS FOR EMPLOYEES WITH MEDICAL CONDITIONS THAT PUT THEM AT INCREASED RISK OF SEVERE COVID-19 ILLNESS**

City Manager Administrative Directive (HR-35) addresses the procedure in place for accommodating employees with medical or other conditions that put them at increased risk of severe COVID-19 illness.

**VI. IDENTIFYING HAZARDS/INVESTIGATIONS**

Employee Reporting. Employees are encouraged to report any Covid-19 hazards to their department designated representative.

Management. The department designated representative shall investigate hazards and employee complaints utilizing the attached checklists (page 13). Department



**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 9 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

designated representatives should evaluate how frequent monitoring for hazards should occur at the worksite. Once frequency is determined, a strict monitoring schedule should be adhered to.

**VII. COVID-19 WORK RELATED MEDICAL LEAVES**

Pursuant to California Labor Code section 3205 (c)(9)(C):

“For employees excluded from work under subsection (c)(9) employers shall continue and maintain an employee's earnings, seniority, and all other employee rights and benefits, including the employee's right to their former job status, as if the employee had not been removed from their job. Employers may use employer-provided employee sick leave benefits for this purpose to the extent permitted by law...”

**A. EMPLOYEES WHO HAVE EXHAUSTED PERSONAL SICK LEAVE**

**Work-Related Quarantines/Isolations.** Qualifying employees who receive notice of a possible work exposure or have tested positive due to a work exposure have the following options:

- 1) Teleworking; or
- 2) Utilization of personal sick leave; *(if no personal sick leave is available, employees will be required to submit a sick leave form and identify leave is due to a work related COVID-19 exposure to qualify for leave benefits for days they are excluded from work. .)*

(Fire and Police Departments are encouraged to evaluate how teleworking can be accomplished for safety employees who have been subject to a workplace quarantine/isolation.)

Employees who test positive due to a work exposure must contact Athens to file a workers compensation claim. When the workers compensation claim is accepted by Athens, employees will qualify for Temporary Disability Benefits.

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 10 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

**Non-Work-Related Quarantines/Isolations.** Employees who are exposed outside of the workplace or have tested positive due to an outside exposure have the following options:


- 1) Utilization of personal sick leave; or
- 2) Utilization of vacation pay;

**VIII. ADDITIONAL COVID-19 RELATED RESOURCES:**

[www.stocktonca.gov/employeeresources](http://www.stocktonca.gov/employeeresources)

This policy is available to Cal/OSHA, all employees, and respective union representatives immediately upon request.

APPROVED:

  
HARRY BLACK  
CITY MANAGER

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 11 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

SAMPLE DOCUMENTATION ONLY  
COVID-19 EXPOSURE NOTIFICATION

[DATE]

[EMPLOYEE NAME]  
[JOB TITLE/DEPARTMENT]  
CITY OF STOCKTON

This memo is to inform you that on xx/xx/xx, you may have come in contact with a person who has tested positive for the COVID-19 virus. The possible contact was reported as occurring during the course of your work. Accordingly, in consultation with County Health Offices, City Administration, and the City Physician, you are directed to do the following:

- 
- **Call Choices Case Management** on-call nurse triage line at (800) 405-9498 and follow the directions provided by Choices on-call nurse.
- **Initiate Self-monitoring** – City employees receiving this memo should monitor themselves for fever by taking their temperature twice a day and remain alert for any respiratory symptoms (e.g., cough, shortness of breath, sore throat). Anyone self-monitoring should contact their supervisor if symptoms develop or if they have questions. If you develop a fever or respiratory symptoms during the self-monitoring period and you determine medical evaluation is needed, you should contact Choices Case Mgmt. at (800) 405-9498 and speak with the advice nurse.
- **Follow CDC guidelines** – Continue to perform self-monitoring for ten (10) days after the date of this notice.
- **Review the following links:**

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 12 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

- Stockton FAQ: [www.stocktonca.gov/files/Return2Work.pdf](http://www.stocktonca.gov/files/Return2Work.pdf).
- [www.stocktonca.gov/government/departments/humanresources/employee resources](http://www.stocktonca.gov/government/departments/humanresources/employee%20resources)
- County Health: <https://www.sjgov.org/covid19/>
- CDC: <https://www.cdc.gov/coronavirus/2019-ncov/index.html>

We hope that you were not infected with COVID-19 due to this possible exposure, but out of an abundance of caution, please follow the above directions to promote your own health and well-being as well as the health and well-being of your coworkers and the community at large.

Employees may qualify for COVID-19-related leave benefits. Please consult with your supervisor regarding quarantining leave options which may include either teleworking or sick leave pay.

If you have any questions or concerns regarding this notice, or the associated instructions, please contact Risk Management at 209-937-8233.

cc: Human Resources Deputy Director  
Union Representative

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 13 of 20</b>
	<b>Effective Date:</b>  <b>10/01/2021</b>	<b>Revised From:</b> <b>06/21/2021</b> <b>04/01/2021</b> <b>07/22/2020</b> <b>12/05/2020</b> <b>12/16/2020</b> <b>8/16/2021</b>

**Identification of COVID-19 Hazards**

All persons, regardless of symptoms or negative COVID-19 test results, will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example: meetings, entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

Person conducting the evaluation: \_\_\_\_\_

Date: \_\_\_\_\_ Name(s) of employee and authorized employee representative that participated: \_\_\_\_\_

Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards	Places and times	Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers	Existing and/or additional COVID-19 prevention controls, including barriers, partitions and ventilation

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 14 of 20</b>
	<b>Effective Date:</b>  <b>10/01/2021</b>	<b>Revised From:</b> <b>06/21/2021</b> <b>04/01/2021</b> <b>07/22/2020</b> <b>12/05/2020</b> <b>12/16/2020</b> <b>8/16/2021</b>

**COVID-19 INSPECTIONS**

[This form is only intended to get you started. Review the information available at [www.dir.ca.gov/dosh/coronavirus/](http://www.dir.ca.gov/dosh/coronavirus/) for additional guidance on what to regularly inspect for, including issues that may be more pertinent to your particular type of workplace. You can need to modify form accordingly.]

Date: \_\_\_\_\_ Name of person conducting the inspection: \_\_\_\_\_

Work location evaluated: \_\_\_\_\_

Exposure Controls	Status	Person Assigned to Correct	Date Corrected
<b>Engineering</b>			
Barriers/partitions			
Ventilation (amount of fresh air and filtration maximized)			
Additional room air filtration			
<b>Administrative</b>			
Physical distancing			
Surface cleaning and disinfection (frequently enough and adequate supplies)			
Hand washing facilities (adequate numbers and supplies)			
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions			
<b>PPE (not shared, available and being worn)</b>			
Face coverings (cleaned sufficiently often)			
Gloves			

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 15 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

Face shields/goggles			
Respiratory protection			

**INVESTIGATING COVID-19 CASES**

All personal identifying information of COVID-19 cases or symptoms will be kept confidential. All COVID-19 testing or related medical services provided by us will be provided in a manner that ensures the confidentiality of employees, with the exception of unredacted information on COVID-19 cases that will be provided immediately upon request to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), or as otherwise required by law.

All employees' medical records will also be kept confidential and not disclosed or reported without the employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Unredacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

**Date:** \_\_\_\_\_

**Name of person conducting the investigation:** \_\_\_\_\_

<b>Employee (or non-employee*) name:</b>		<b>Occupation (if non-employee, why they were in the workplace):</b>	
<b>Location where employee worked (or non-employee was present in the workplace):</b>		<b>Date investigation was initiated:</b>	
<b>Was COVID-19 test offered?</b>		<b>Name(s) of staff involved in the investigation:</b>	



**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 16 of 20</b>
	<b>Effective Date:</b>  <b>10/01/2021</b>	<b>Revised From:</b> <b>06/21/2021</b> <b>04/01/2021</b> <b>07/22/2020</b> <b>12/05/2020</b> <b>12/16/2020</b> <b>8/16/2021</b>

<b>Date and time the COVID-19 case was last present in the workplace:</b>		<b>Date of the positive or negative test and/or diagnosis:</b>	
<b>Date the case first had one or more COVID-19 symptoms:</b>		<b>Information received regarding COVID-19 test results and onset of symptoms (attach documentation):</b>	
<b>Results of the evaluation of the COVID-19 case and all locations at the workplace that may have been visited by the COVID-19 case during the high- risk exposure period, and who may have been exposed (attach additional information):</b>			

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 17 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

**Notice given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to:**

<b>All employees who may have had COVID-19 exposure and their authorized representatives.</b>	<b>Date:</b>	
	<b>Names of employees that were notified:</b>	
<b>Independent contractors and other employers present at the workplace during the high-risk exposure period.</b>	<b>Date:</b>	
	<b>Names of individuals that were notified:</b>	

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 18 of 20</b>
	<b>Effective Date:</b>  10/01/2021	<b>Revised From:</b> 06/21/2021 04/01/2021 07/22/2020 12/05/2020 12/16/2020 8/16/2021

**Notice given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to:**

<b>What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?</b>		<b>What could be done to reduce exposure to COVID-19?</b>	
<b>Was local health department notified?</b>		<b>Date:</b>	

\*Should an employer be made aware of non-employee infection source COVID-19 status.

**CITY OF STOCKTON, CALIFORNIA  
CITY MANAGER ADMINISTRATIVE DIRECTIVE**

<b>Subject:</b>  <b>EMERGENCY CORONAVIRUS (COVID-19) ILLNESS AND INJURY PREVENTION PROGRAM</b>	<b>Directive No. HR 73</b>	<b>Page No. 19 of 20</b>
	<b>Effective Date:</b>  <b>10/01/2021</b>	<b>Revised From:</b> <b>06/21/2021</b> <b>04/01/2021</b> <b>07/22/2020</b> <b>12/05/2020</b> <b>12/16/2020</b> <b>8/16/2021</b>

## COVID-19 TRAINING ROSTER

Date: \_\_\_\_\_

**Person that conducted the training:** \_\_\_\_\_

[illegible]